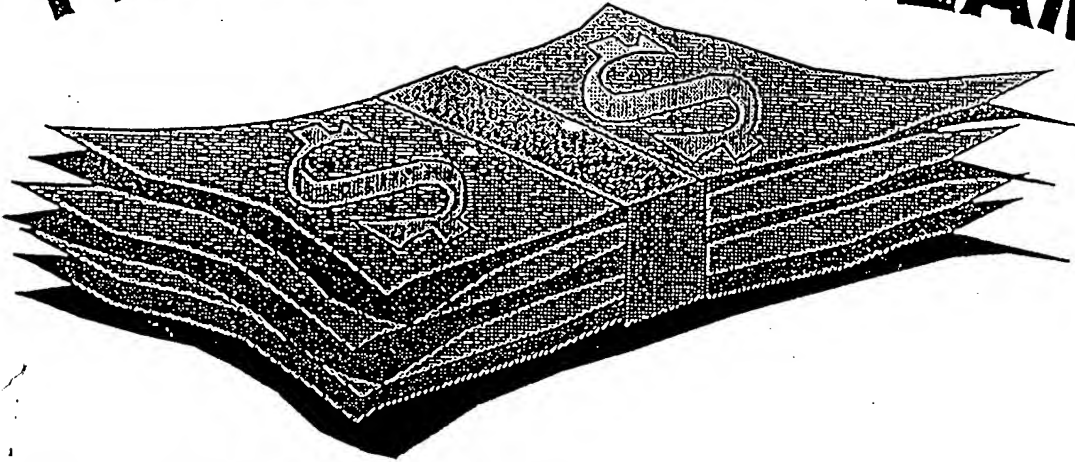


SERIAL NUMBER: 10/523156

SPECIAL REQUEST FOR FINANCE/TEAM



TO: PCT RAM TEAM CP2/5TH FLOOR

Please make the change(s) on the yellow fee sheet, thank you!
Please use Feb 1, 2005 as the date. Thanks
PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM

TO

CODE	FEE AMOUNT	CODE	FEE AMOUNT
<u>1632</u>	<u>500</u>	<u>1642</u>	<u>400</u> ✓
<u>1611</u>	<u>1110</u>	<u>1631</u>	<u>Refund back to Account</u>
_____	_____	<u>1633</u>	<u>300</u> ✓
_____	_____		<u>200</u> ✓
_____	_____		
_____	_____		

total \$900.00

HER :



CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND
ADDITIONAL FEES



OTHER : _____

THE ORIGINAL METHOD OF PAYMENT WAS



BY ~~CHECK~~



BY A CHARGE TO DEPOSIT ACCOUNT NO. _____

REQUESTED BY:

Pat Barker

DATE:

6-20-05